

# **EXHIBIT B**

TO THE DECLARATION OF JENNIFER L. GREGOR  
IN SUPPORT OF BILL OF COSTS

## invoice

BILLING ADDRESS: 221 King Street  
 Madison, Wisconsin 53703  
 Phone.608.294.8000 Fax.608.294.8380  
 Legal Services Phone.608.442.1414  
 us470@alphagraphics.com  
 www.madison470.alphagraphics.com

### Sold To

Nicole Talbott Settle  
 Godfrey & Kahn  
 1 East Main  
 Madison WI 53703  
 Phone: 257-3911  
 Fax: 257-0609

No. **88587**  
 Date 10/29/2014  
 P.O.

QUANTITY	DESCRIPTION	AMOUNT
1,755	Ref#054030.0222, Scan 1755 B&W pages @ \$.195	342.23
1,755	OCR 1755 images @ \$.04	70.20
1	1 CD burn @ \$10.00	10.00

### SPECIAL INSTRUCTIONS

Sales Rep: JRB  
 Taken by: James

SUB	422.43
TAX	23.24
SHIPPING	
TOTAL	445.67
NET DUE	445.67

### Please pay from this invoice - Net 30 Days

"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred."

Remit payments to: 221 King Street, Madison, Wisconsin 53703

### RECEIPT FOR CASH SALES

CASH ☐ CHECK # \_\_\_\_\_ CREDIT CARD ☐

AMOUNT RECEIVED

CSR INITIALS

Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_

Job Received and Accepted By



# invoice

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**Sold To**

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**No. 89499****Date 12/19/2014****P.O.**

QUANTITY	DESCRIPTION	AMOUNT
7,062	Ref#054030.0222, Scan 7,062 B&W pages @ \$.175	1,235.85
7,062	OCR 7,062 images @ \$.04	282.48
1	1 CD burn @ \$10.00 [REDACTED]	10.00
SPECIAL INSTRUCTIONS  Sales Rep: JRB Taken by: James K		SUB 1,528.33
		TAX 84.06
		SHIPPING
		TOTAL 1,612.39
		NET DUE 1,612.39
<b>Please pay from this invoice - Net 30 Days</b> "I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred." <b>Remit payments to: 221 King Street, Madison, Wisconsin 53703</b>		RECEIPT FOR CASH SALES CASH <input type="checkbox"/> CHECK # _____ CREDIT CARD <input type="checkbox"/>
		AMOUNT RECEIVED
		CSR INITIALS

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Date \_\_\_\_\_

Jobs Received and Accepted By

## invoice

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### Sold To

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Fax: 257-0609

No.

**89161**

Date

12/2/2014

P.O.

QUANTITY	DESCRIPTION	AMOUNT
832	Ref#054030-0222, Scan 832 B&W pages @ \$.215	178.88
832	OCR 832 images @ \$.04	33.28
1	1 CD burn @ \$10.00	10.00

### SPECIAL INSTRUCTIONS

Sales Rep: JRB  
Taken by: James K

SUB 222.16

TAX 12.22

SHIPPING

TOTAL 234.38

NET DUE 234.38

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### RECEIPT FOR CASH SALES

CASH ☐ CHECK # \_\_\_\_\_ CREDIT CARD ☐

AMOUNT RECEIVED

CSR INITIALS

Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_

Job Received and Accepted By